

Date: Friday, 09/01/2009 11:03:47 AM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	ESCAPE PANEL PUSH OUT WINDOW	
<b>Job Number</b> :	44528	<b>Part Number</b> :	D412709013	
<b>Estimate Number</b> :	12853	<b>Drawing Number</b> :	N/A	
<b>P.O. Number</b> :		<b>Project Number</b> :	N/A	
<b>This Issue</b> :	09/01/2009	<b>S.O. No.</b> :		
<b>Prsht Rev.</b> :	NC	<b>Drawing Revision</b> :	N/A	
<b>First Issue</b> :	1 /	<b>Material</b> :		
<b>Previous Run</b> :	43224	<b>Due Date</b> :	16/01/2009	<b>Qty:</b> 4 <b>Um:</b> Each
<b>Written By</b> :				
<b>Checked &amp; Approved By</b> :	JLD 09.01.09			
<b>Comment</b> :	Est Rev:A New Issue 07-05-03 JLM			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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*for JLD 09/01/15*



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPPD412-709-013 CHG001

*09/01/15*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3136043	Window Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Window Assembly

Batch:

*43605*

*SS 09/01/15 (K4)*

4.0	D32371	Seal Retainer
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Comment: Qty.: 8.5749 f(s)/Unit Total : 34.2997 f(s)

Seal Retainer 98" long

Batch:

*43183*

*SS 09/01/15 (K4)*

5.0	D32373	Seal Filler
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Comment: Qty.: 8.5743 f(s)/Unit Total : 34.2972 f(s)

Seal Filler 98" LONG

Batch:

*43140*

*SS 09/01/15 (K4)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 09/01/2009 11:03:48 AM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ESCAPE PANEL PUSH OUT WINDOW

Job Number: 44528

Part Number: D412709013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35611

Seal Insert Tool

SP



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

WINDOW SEAL TOOL

Batch: 43219

88 09/01/15 14

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

09/01/15 15

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-013

Location: SA

PPP Rev: A

96/19

SP

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/01/20 14

Job Completion



12 09.01.20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries